PURCH/ ORDER NO. 25 - 17415
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THIS ORDER NUMBER MUST APPEAR

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ORDER NO. 25 - 17415 PURCH/

PURCHASE FOR BOURS 2003/01/30 : CIA-RDP81B00879F001400080126-5 THE RAMO-WOOLDRIDGE CORPORATION February 24, 1956 LOS ANGELES 45, CALIFORNIA 8820 BELLANCA AVENUE Phone ORegon 8-0311 10 Days Net 30 STATINIL 5651 West 96th Street Los Angeles, California R-W Receiving Dock n O Ramo-Wooldridge Corporation 5730 Arbor Vitae Street NON-TAXABLE K TAXABLE [SEE BELOW [PARCEL POST R. R. EXPRESS BEST WAY X WILL CALL TOTAL DISC. UNIT PRICE DESCRIPTION ITEM QUANTITY All charges are based on a normal work week of 40 hours. Direct Labor - Seller shall be entitled to payment only for direct labor hours performed under, to the extent and at the rates specified in this Purchase Order. Said rates include full compensation to Seller for overhead, plant burden, administration expense, profits, financing cost, depreciation, etc. No premium overtime payments will be reimbursable by Buyer except to the extent, if any, specified in this Purchase Order or in a Change Notice hereto issued by Buyer and acknowledged by Seller. Materials - Payment for materials will be made at Seller's actual invoiced cost, less trade or quantity discounts for material used directly in the performance of work hereunder. No handling charges will be allowed. Subcontracting - None of the work or services here under shall be subcontracted by Seller except with the prior written consent of Buyer, and payment to Seller by Buyer for subcontracted work will not exceed the amount charged by the Subcontractor. GOV'T. CONTRACT NUMBER YES | SECURITY CLASSIFICATION SUBJECT TO SOURCE INSPECTION 5041 Unclassified RENEGOTIATION FOR INTERNAL USE ONLY DIVISION STATINTL DELIVER TO: Communications Mfg. Oper. - Bldg. 6 CONFIRMED DATE REQUIRED JOB NO. ACCOUNT NO. 2/27/56 5041-04 DATE PROMISED X 12700 COMPONENT 2/24/56 COST CENTER CODE 2/27/56 OTHER I. Ortman 25-40-00 THE RAMO-WOOLDRIDGE CORPORATION ACKNOWLEDGMENT COPY MUST BE

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RETURNED TO US IMMEDIATELY.

PUR APPROSE FOR Release 2003/01/30 : CIA-RDP81B00878B001400080126-5 THE RAMO-WOOLDRIDGE CORPORATION February 24, 1956 LOS ANGELES 45, CALIFORNIA 8820 BELLANCA AVENUE 21898 Phone ORegon 8-0311 1% 10 Days Net 30 STATINTI 5651 W. 96th Street <u> Los Angeles, California</u> E N R-W Receiving Dock D 0 R Ramo-Wooldridge Corporation 5730 Arbor Vitae Street SEE BELOW [] TAXABLE [NON-TAXABLE 4 BEST WAY DE PARCEL POST R. R. EXPRESS UNIT TOTAL DISC. DESCRIPTION PRICE QUANTITY ITEM The work "subcontracted" shall not include the Purchase of basic raw materials, standard stock, or catalog items. Records - Seller's accounting system shall be subject to Buyer's approval. Seller shall maintain detailed, complete, and accurate accounting records of the hours of direct labor performed hereunder, and the hours of such labor billed by Seller shall be supported by the individual daily job timecards (preferably signed by the workers), and by evidence of actual payment either through payroll records or cancelled checks. Charges for materials' must be supported by paid invoices or material requisitions. All records pertaining to this order shall be preserved for at least five (5) years after date of completion. Inspection and Audit - Representatives of Buyer and/or the Government shall have the right to inspect and audit Seller's plant, books, and records pertaining to this Purchase Order, and the work hereunder, at all times during regular business hours, and shall have the right to determine the correctness and propriety of the costs and charges billed by Seller. If any such YES | | SECURITY CLASSIFICATION GOV'T. CONTRACT NUMBER SOURCE NONE SUBJECT TO INSPECTION Unclassified RENEGOTIATION NO [FOR INTERNAL USE ONLY DIVISION DELIVER TO: STATINTL per. - Bldg. Job No. Communications Oper. DATE REQUIRED CONFIRMED ACCOUNT NO. 2/27/56 5041-04 STAITINTI DATE PROMISED X 2700 2/24/56 COMPONENT COST CENTER CODE BUYE OTHER 2/27/56 25-40-0**0** THE RAMO-WOOLDRIDGE CORPORATION ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

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COMMUNICATIONS DIVISION

PURCH/ ORDER NO. 25 - 17415 PURCHASE FOREISER 2003/01/30 : CIA-RDP81B00878B001400080126-5
THIS ORDER NUMBER THE RAMO-WOOLDRIDGE CORPORATION February 24, 1956 REQUISITION NO. **8820 BELLANCA AVENUE** LOS ANGELES 45, CALIFORNIA 21898 Phone ORegon 8-0311 10 Days Net 30 STATINTL 5651 West 96th Street Los Angeles, California E N D R-W Receiving Dock BILL TO: O Ramo-Wooldridge Corporation 5730 Arbor Vitae Street SEE BELOW [TAXABLE [NON-TAXABLE T WILL CALL BEST WAY DE PARCEL POST R. R. EXPRESS DESCRIPTION PRICE DISC. UNIT TOTAL ITEM QUANTITY As a condition to any extension of this contract, Ramo-Wooldridge may elect to make or have made by the Government an audit verification of the Contractor's most recent cost experience as they relate to hourly rates charged under this agreement. YES [| SECURITY CLASSIFICATION GOV'T. CONTRACT NUMBER SUBJECT TO INSPECTION 5041 NO 🗆 Unclassified RENEGOTIATION FOR INTERNAL USE ONLY DELIVER TO: DIVISION STATINTL Mfg. Oper. - Bldg. Communications CONFIRMED ACCOUNT NO. DATE REQUIRED 5041-04 DA DATE PROMISED STATINI 12700 X COMPONENT COST CENTER CODE 2/24/56 OTHER 25-40-00 2/27/56

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THE RAMO-WOOLDRIDGE CORPORATION